



Payment Report
FY2007-08
January Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	903,041.65	451,520.85	451,520.80	90,304.17
This Month's Payment - sent to Sweet Grass County				90,304.17
Quality Educator (01-3111)				
ENTITLEMENT	84,482.77	42,241.40	42,241.37	8,448.28
This Month's Payment - sent to Sweet Grass County				8,448.28
At Risk Student (01-3112)				
ENTITLEMENT	6,708.93	3,354.45	3,354.48	670.89
This Month's Payment - sent to Sweet Grass County				670.89
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	4,069.80	4,069.80	813.96
This Month's Payment - sent to Sweet Grass County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
Special Education (01-3115)				
ENTITLEMENT	63,084.48	31,542.25	31,542.23	6,308.45
This Month's Payment - sent to Sweet Grass County				6,308.45

* Entitlement has been recalculated

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FY2007-08
January Payment

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SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	77,545.51	38,772.75	38,772.76	7,754.55
This Month's Payment - sent to Sweet Grass County				7,754.55
This Month's Payment for District				114,380.30

0868 Melville Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	21,796.17	10,898.10	10,898.07	2,179.62
This Month's Payment - sent to Sweet Grass County				2,179.62

Quality Educator (01-3111)

ENTITLEMENT	3,339.60	1,669.80	1,669.80	333.96
This Month's Payment - sent to Sweet Grass County				333.96

At Risk Student (01-3112)

ENTITLEMENT	193.15	96.60	96.55	19.32
This Month's Payment - sent to Sweet Grass County				19.32

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
January Payment

*****Final*****

49 SWEET GRASS COUNTY

0868 Melville Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Sweet Grass County				12.24
Special Education (01-3115)				
ENTITLEMENT	8,337.76	4,168.90	4,168.86	833.78
This Month's Payment - sent to Sweet Grass County				833.78
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
This Month's Payment for District				6,750.46

0872 Greycliff Elem **District ANB:** EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	20,104.70	20,104.74	4,020.94
This Month's Payment - sent to Sweet Grass County				4,020.94

* Entitlement has been recalculated

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January Payment

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49					SWEET GRASS COUNTY				
0872 Greycliff Elem					District ANB: EL: 15 HS: 0				
					Located ANB: 15				
					Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)									
ENTITLEMENT					6,627.59	3,313.80	3,313.79	662.76	
This Month's Payment - sent to Sweet Grass County								662.76	
Indian Education for All (01-3113)									
ENTITLEMENT					306.00	153.00	153.00	30.60	
This Month's Payment - sent to Sweet Grass County								30.60	
Special Education (01-3115)									
ENTITLEMENT					13,600.37	6,800.20	6,800.17	1,360.04	
This Month's Payment - sent to Sweet Grass County								1,360.04	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.44	16,857.70	16,857.74	3,371.54	
This Month's Payment - sent to Sweet Grass County								3,371.54	
This Month's Payment for District									9,445.88

* Entitlement has been recalculated

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49 SWEET GRASS COUNTY				
0875 McLeod Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	13,967.35	13,967.38	2,793.47
This Month's Payment - sent to Sweet Grass County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	1,624.25	1,624.27	324.85
This Month's Payment - sent to Sweet Grass County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Sweet Grass County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	575.55	575.57	115.11
This Month's Payment - sent to Sweet Grass County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
This Month's Payment for District				6,623.33

* Entitlement has been recalculated

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January Payment

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 215

Located ANB: 215

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	663,868.53	331,934.25	331,934.28	66,386.85
This Month's Payment - sent to Sweet Grass County				66,386.85
Quality Educator (01-3111)				
ENTITLEMENT	62,951.46	31,475.75	31,475.71	6,295.15
This Month's Payment - sent to Sweet Grass County				6,295.15
At Risk Student (01-3112)				
ENTITLEMENT	2,674.93	1,337.45	1,337.48	267.49
This Month's Payment - sent to Sweet Grass County				267.49
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	2,193.00	2,193.00	438.60
This Month's Payment - sent to Sweet Grass County				438.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Sweet Grass County				60.00
Special Education (01-3115)				
ENTITLEMENT	30,442.50	15,221.25	15,221.25	3,044.25
This Month's Payment - sent to Sweet Grass County				3,044.25

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
		0882 Sweet Grass County H S		District ANB: EL: 0 HS: 215	
				Located ANB: 215	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Sweet Grass County					3,371.54
This Month's Payment for District					79,863.88

* Entitlement has been recalculated

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January Payment

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,656,850.52	828,425.25	828,425.27	165,685.05	165,685.05
Quality Educator (01-3111)					
ENTITLEMENT	160,649.94	80,325.00	80,324.94	16,065.00	16,065.00
At Risk Student (01-3112)					
ENTITLEMENT	9,577.01	4,788.50	4,788.51	957.70	957.70
Indian Education for All (01-3113)					
ENTITLEMENT	13,137.60	6,568.80	6,568.80	1,313.76	1,313.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	700.00	700.00	140.00	140.00



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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	116,616.23	58,308.15	58,308.08	11,661.63	
					11,661.63
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	212,407.27	106,203.55	106,203.72	21,240.71	
					21,240.71
Elementary Payment					137,199.97
High School Payment					79,863.88
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					217,063.85